

Production/Admin: 12-11
Date 12-11
Received/Costing Initial SP

Location _____

Initials of receiver (if shipment OK) SP Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Work Order 16
QC6 Inspection OK
Shipment Complete: Yes
Waybill Attached: Yes
Release Note Attached: Yes
No 4 Yes 4
No 4 Yes 4
N/A 4 N/A 4
N/A 4 N/A 4
N/A 4 N/A 4

Packing Slip: Yes
Invoice: Yes
Receipt: Yes
Cash: Yes
Cr: Yes
Supplier: 12-11
Date: 12-11
Batch No: 123993
Dart P/O: 18597

Receiving Report

All amounts are calculated in domestic currency.

Tuesday, December 11, 2012 11:20:06 AM

All Vendors	PO ID PO18597	Receipt Dates from 12/11/2012 to 12/11/2012	All Line Item Types
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All Vendors	IO ID/IOEs	Recipients	All Currencies
All Item ID/GL/WOs	All Rec. Employees	All Currencies	

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VU-CRE001	Crestwood Technology Group								
PO18597	1		G89	sf	12/10/2012	12/11/2012	45.0000	\$33.08	0.0000	0	\$1,488.60
USD	No		coated cloth	sf	45.0000	DESJ02		\$1,488.60	0.0000	0	
			123993								
									Total Received Quantity:		45.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$1,488.60
									Total Balance Due Quantity:		0.0000



A CERTIFIED ISO 9001:2000 COMPANY

1 Odell Plaza
Suite 139
Yonkers, NY 10701
Phone (914) 779-3500
Fax (914) 375-4508

Invoice #	090476
Date	12/10/2012

PACKING SLIP

Bill To:

Ship To:

Dart Aerospace Ltd
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA
PO18597
Phone: 613-632-5200
Fax: 613 632 1053
Email: llacelle@dartaero.com

Dart Aerospace Ltd
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA
PO18597

P.O. NUMBER: PO18597

TERMS: NET 30

REQUIRED DATE: 12/10/2012

LINE	PART#	INTERNAL #	QUANTITY	MFG
1	G-89		1	
a metre wide X 5 linear metres (less a small square cut off one end)				
<div>COMMENT:</div> <div> </div>				

Ship Via: FEDEX INTERNATIONAL PRIORITY

Acct #: 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms And Conditions" section on our website at www.ctg123.com/terms. If you cannot access this website, please call us at (914) 779-3500, ext 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 5 days of receiving product, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details. www.ctg123.com/terms RMAs will not be accepted without a specific RMA number provided by CTG.



Crestwood Technology Group

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

Certificate of Compliance

Customer:	Doort Aerospace			Manufacturer:	
Shipping Location:	Part No.: 6-49		Rev.		
Qty: 1		Lot/Date Code:			
Hawkeasbur (can)					

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO 18597
Ship Date: 12/10/12
The contents of this shipment are certified accurate in the count and product specifications by the following team members:



Inspected by: _____

Packed by: *SM*

Remarks: _____

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 3 days of ship date to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 3 days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/termsandconditions. If you cannot access this website, please call us at (914) 779-3500, ext. 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO18597
Purchase Order Date 12/06/12
PO Print Date 12/06/12
Page Number 1 of 1

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139
YONKERS, NY 10701
USA

Contact Name
Vendor Phone 1-866-779-0807
Vendor Fax 914-375-4508
Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference	Revision ID	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1			coated cloth		12/10/12	45.00	FedEx PI collect	\$33.0800	\$1,488.60
					Yes	sf			

Special Instr: MATERIAL SIZE: METER WIDE X 5
METER LINEAR
= 45 SF

PO Total:

\$1,488.60

CERTIFICATE OF CONFORMITY
READ UPON DELIVERY

SP12-12-11

Change Nbr: 1

Change Date: 12/06/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO